

Orangeburg-Calhoun Technical College  
Transparency Report  
February 2022

Check No	Check Date	Payee	Category	Object	Source of Funds	Sum of Total
169080	2/3/2022	Able Garage	Contractual Services	Vehicle Repair	Current Unrestricted	\$3,143.62
169081	2/3/2022	Aflac	Current Liabilities	Payroll W/H-AFLAC	Current Unrestricted	\$3,071.30
169082	2/3/2022	National Welders	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$85.20
169083	2/3/2022	Amazon Capital Services, Inc.	Supplies & Materials	Educational Supplies	Current Restricted	\$10,673.25
169084	2/3/2022	Monroe Systems for Business Inc	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$41.65
169085	2/3/2022	Assessment Technologies Institute	Current Liabilities	ATI Test	Current Unrestricted	\$6,418.15
169087	2/3/2022	Capital One Auto Finance	Contractual Services	Building Renovation	Current Restricted	\$500.00
169088	2/3/2022	The Carolina Appraisal Group Inc.	Contractual Services	Other Professional Services	Capital Projects Fund	\$2,000.00
169089	2/3/2022	Center for Phlebotomy Educ	Contractual Services	Other Contractual Services	Current Unrestricted	\$2,097.00
169090	2/3/2022	Colonial Life & Accident	Current Liabilities	Payroll W/H-Colonial Life/Acc	Current Unrestricted	\$423.16
169091	2/3/2022	Data Network Solutions	Supplies & Materials	Data Processing Supplies	Current Restricted	\$53,739.43
169092	2/3/2022	Essential Education	Supplies & Materials	Educational Supplies	Restricted- Adult Education	\$859.06
169093	2/3/2022	Elsevier Hesi	Contractual Services	Other Contractual Services	Current Unrestricted	\$345.60
169094	2/3/2022	Federal Express	Supplies & Materials	Postage	Current Restricted	\$191.97
169095	2/3/2022	Forms & Supply Inc	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$25.90
169096	2/3/2022	G & G Paint & Wallpaper Center Inc	Supplies & Materials	Bldg., Const. & Ren. Supplies	Current Unrestricted	\$57.77
169097	2/3/2022	GE Precision Healthcare LLC	Contractual Services	Other Contractual Services	Current Unrestricted	\$25,500.72
169098	2/3/2022	General Agency	Current Liabilities	Payroll W/H-General Agency	Current Unrestricted	\$3.96
169099	2/3/2022	Gerald Hannah Group LLC	Contractual Services	Other Contractual Services	Current Unrestricted	\$6,210.00
169100	2/3/2022	Gressco	Supplies & Materials	Lawn/Grounds Supplies	Current Unrestricted	\$172.38
169101	2/3/2022	Hicklin Bld. Maint.	Contractual Services	Other Contractual Services	Current Unrestricted	\$637.50
169102	2/3/2022	Home Builders Supply	Supplies & Materials	Bldg., Const. & Ren. Supplies	Current Unrestricted	\$13.25
				General Repair Supplies	Current Unrestricted	\$28.89
				Maintenance Supplies	Current Unrestricted	\$726.32
169103	2/3/2022	Johnsons Locksmith Service	Supplies & Materials	Other Supplies	Current Unrestricted	\$64.10
169104	2/3/2022	Jumper Auto Parts	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$5.14
				Lawn/Grounds Supplies	Current Unrestricted	\$21.39
169105	2/3/2022	Keith Agency Inc	Current Liabilities	Payroll W/H-Keith Agency	Current Unrestricted	\$239.10
169106	2/3/2022	Lake Electric	Contractual Services	General Repair	Current Unrestricted	\$689.94
			Supplies & Materials	Maintenance Supplies	Current Unrestricted	\$105.91
169107	2/3/2022	Lowes	Supplies & Materials	Bldg., Const. & Ren. Supplies	Current Unrestricted	\$83.62
				Educational Supplies	Current Unrestricted	\$429.41
				General Repair Supplies	Current Unrestricted	\$127.60
				Lawn/Grounds Supplies	Current Unrestricted	\$60.06
				Other Supplies	Current Unrestricted	\$89.19
169108	2/3/2022	Morehouse Huber Inc	Contractual Services	Building Renovation	Current Unrestricted	\$52.13
			Supplies & Materials	Bldg., Const. & Ren. Supplies	Current Unrestricted	\$504.57
				General Repair Supplies	Current Unrestricted	\$707.79
				Maintenance Supplies	Current Unrestricted	\$832.04
169109	2/3/2022	NAEYC National Asso for Edu of Young Child	Fixed Charges	Accreditation	Current Restricted	\$1,683.00
169110	2/3/2022	NCS Pearson	Contractual Services	Other Contractual Services	Current Unrestricted	\$200.00
169111	2/3/2022	O-C Tech Foundation	Current Liabilities	Payroll W/H-OCTC Foundation	Current Unrestricted	\$774.50
169112	2/3/2022	One Source	Supplies & Materials	Hshld, Laundry & Jan Supplies	Current Unrestricted	\$637.91
169113	2/3/2022	O C L C	Contractual Services	Other Contractual Services	Current Unrestricted	\$203.63
169114	2/3/2022	Palmetto Air & Chiller Service	Contractual Services	General Repair	Current Unrestricted	\$1,879.79
169115	2/3/2022	Palmetto Army Surplus	Supplies & Materials	Clothing Supplies	Current Unrestricted	\$154.08
169116	2/3/2022	Palmetto Controls, Inc.	Contractual Services	Other Contractual Services	Current Unrestricted	\$7,128.75
169117	2/3/2022	Pitney Bowes	Supplies & Materials	Postage	Current Unrestricted	\$2,000.00
169118	2/3/2022	Republic Services Inc	Contractual Services	Other Contractual Services	Current Unrestricted	\$762.04
169119	2/3/2022	Rittenhouse Book Dist	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$219.76
169120	2/3/2022	State Department Education	Travel	In State-Registration Fees	Restricted- Adult Education	\$225.00

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169121	2/3/2022	SC Dept of Revenue	Current Liabilities	Payroll W/H-State Court Levy	Current Unrestricted	\$1,324.21
169122	2/3/2022	SC DHEC	Fixed Charges	Dues & Memberships	Current Unrestricted	\$131.00
169123	2/3/2022	SC Public Employee Benefit Auth	Current Liabilities	Emp Share-ORP-State	Current Unrestricted	\$9,060.43
				Emp Share-Police Retirement	Current Unrestricted	\$6,362.32
				Emp Share-Retiree's Retirement	Current Unrestricted	\$9,950.69
				Emp Share-State Retirement	Current Unrestricted	\$248,971.06
169124	2/3/2022	SC State Employees	Current Liabilities	Payroll W/H-SCSEA	Current Unrestricted	\$44.00
169125	2/3/2022	Segra	Contractual Services	Other Contractual Services	Current Restricted	\$700.00
					Current Unrestricted	\$2,854.78
				Telephone	Current Unrestricted	\$620.90
169126	2/3/2022	Segra	Contractual Services	Telephone	Current Unrestricted	\$3,158.50
169127	2/3/2022	South Carolina Chapter NSC	Contractual Services	Other Contractual Services	Current Unrestricted	\$448.02
169128	2/3/2022	South Carolina Department of Social Services	Current Liabilities	Payroll W/H-Court Levy	Current Unrestricted	\$1,645.27
169129	2/3/2022	State Fiscal Accountability Authority	Current Liabilities	Payroll W/H-Dependent Life	Current Unrestricted	\$983.62
				Payroll W/H-State Dental	Current Unrestricted	\$175.36
				Payroll W/H-State Dental (SH)	Current Unrestricted	\$8,367.98
				Payroll W/H-State Health	Current Unrestricted	\$3,292.48
				Payroll W/H-State Health (SH)	Current Unrestricted	\$123,836.66
				Payroll W/H-State Op Life Ins	Current Unrestricted	\$4,918.06
				Payroll W/H-State Vision	Current Unrestricted	\$48.12
				Payroll W/H-State Vision (SH)	Current Unrestricted	\$1,296.76
				Payroll W/H-Sup LT Disability	Current Unrestricted	\$1,216.52
169130	2/3/2022	State Fiscal Accountability Authority	Fixed Charges	Insurance - State	Current Unrestricted	\$205.88
169131	2/3/2022	Stericycle	Contractual Services	Other Contractual Services	Current Unrestricted	\$114.71
169132	2/3/2022	Travers Tool Company Inc	Supplies & Materials	Educational Supplies	Current Unrestricted	\$1,314.39
169134	2/3/2022	U S Bankruptcy Court	Current Liabilities	Payroll W/H-Bankruptcy	Current Unrestricted	\$521.00
169135	2/3/2022	U S Bankruptcy Court	Current Liabilities	Payroll W/H-Bankruptcy	Current Unrestricted	\$750.00
169136	2/3/2022	Unifirst	Supplies & Materials	Hshld, Laundry & Jan Supplies	Current Unrestricted	\$240.43
169137	2/3/2022	Us Food	Supplies & Materials	Other Supplies	Current Unrestricted	\$401.86
169138	2/3/2022	Valley Spring Water	Supplies & Materials	Other Supplies	Current Unrestricted	\$413.66
169139	2/3/2022	Verizon Wireless	Contractual Services	Telecommunications Services	Current Unrestricted	\$688.17
169140	2/3/2022	VWR International	Supplies & Materials	Educational Supplies	Current Unrestricted	\$23.97
169141	2/3/2022	Washington National Insurance	Current Liabilities	Payroll W/H-Wash Mutual	Current Unrestricted	\$960.65
169142	2/3/2022	Whitehall Carpet Cleaners	Contractual Services	Housekeeping Services	Current Restricted	\$1,000.00
169143	2/3/2022	WW Norton Company	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$1,700.00
169950	2/10/2022	National Welders	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$449.16
169951	2/10/2022	Amazon Capital Services, Inc.	Supplies & Materials	Other Supplies	Current Unrestricted	\$30.97
169952	2/10/2022	Another Printer	Supplies & Materials	Other Supplies	Current Unrestricted	\$783.29
169953	2/10/2022	Automotive Service Excellence	Supplies & Materials	Educational Supplies	Current Unrestricted	\$573.52
169954	2/10/2022	Bank of America	Contractual Services	Advertising	Current Unrestricted	\$526.37
				Other Contractual Services	Current Unrestricted	\$2,645.18
			Fixed Charges	Dues & Memberships	Current Unrestricted	\$330.00
				Fees	Current Unrestricted	\$65.44
			Other	Purchases for Resale-Bookstore	Current Unrestricted	\$645.10
			Supplies & Materials	Educational Software	Current Unrestricted	\$349.80
				Educational Supplies	Current Unrestricted	\$229.87
				Restricted- Adult Education	Current Unrestricted	\$150.00
				Maintenance Supplies	Current Unrestricted	\$29.76
				Office Supplies	Current Unrestricted	\$56.65
				Other Supplies	Current Restricted	\$271.69
					Current Unrestricted	\$730.73
			Travel	In State-Registration Fees	Current Unrestricted	\$115.00
				Out of State-Air Travel	Current Restricted	\$682.40

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169954		Bank of America	Travel	Out of State-Air Travel	Current Unrestricted	\$293.20
				Out of State-Registration Fees	Current Unrestricted	\$1,050.00
169958	2/10/2022	Bollinger, Inc.	Fixed Charges	Insurance - State	Restricted- Adult Education	\$84.00
			Operating Revenue-Curriculum	Tuition - Spring	Current Unrestricted	\$1,053.60
169959	2/10/2022	Business Cards Tomorrow	Supplies & Materials	Other Supplies	Current Unrestricted	\$33.20
169960	2/10/2022	CACRAO	Fixed Charges	Dues & Memberships	Current Unrestricted	\$125.00
169961	2/10/2022	Cardtronics USA, Inc.	Fixed Charges	Rental - Other	Current Restricted	\$550.00
169962	2/10/2022	Careersafe, LLC	Contractual Services	Other Contractual Services	Current Unrestricted	\$125.00
169963	2/10/2022	Carolina Screen Printers	Contractual Services	Advertising	Current Unrestricted	\$1,112.80
169964	2/10/2022	Corbett's Flowers	Supplies & Materials	Other Supplies	Restricted- Adult Education	\$342.40
169965	2/10/2022	Council for Opportunity in Education	Travel	In State-Registration Fees	Current Restricted	\$475.00
169966	2/10/2022	Data Network Solutions	Supplies & Materials	Data Processing Supplies	Current Restricted	\$35,307.91
169967	2/10/2022	Dell Marketing L.P.	Supplies & Materials	Data Processing Supplies	Current Restricted	\$1,839.97
169968	2/10/2022	Dept. of Public Utilities	Contractual Services	Utilities	Current Unrestricted	\$23,944.40
169969	2/10/2022	Federal Express	Supplies & Materials	Postage	Current Restricted	\$25.58
169970	2/10/2022	Ferrilli	Contractual Services	Other Contractual Services	Current Unrestricted	\$145.00
169971	2/10/2022	Filter Sales Service	Supplies & Materials	Maintenance Supplies	Current Unrestricted	\$2,500.06
169972	2/10/2022	Forms & Supply Inc	Supplies & Materials	Office Supplies	Current Unrestricted	\$1,104.91
169973	2/10/2022	Forms & Supply Inc	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$1,704.19
169974	2/10/2022	Fortune Academy Inc	Contractual Services	Other Contractual Services	Current Unrestricted	\$2,167.20
169975	2/10/2022	Gerald Hannah Group LLC	Contractual Services	Other Contractual Services	Current Unrestricted	\$5,850.00
169976	2/10/2022	Grove Medical	Supplies & Materials	Educational Supplies	Current Unrestricted	\$81.66
169977	2/10/2022	Henry Schein	Supplies & Materials	Other Supplies	Current Restricted	\$266.64
169978	2/10/2022	Henry Schein	Supplies & Materials	Other Supplies	Current Restricted	\$132.04
169979	2/10/2022	Johnny's Selected Seeds	Supplies & Materials	Educational Supplies	Current Unrestricted	\$128.45
169980	2/10/2022	Kirkland Cleaners	Supplies & Materials	Hshld, Laundry & Jan Supplies	Current Unrestricted	\$203.84
169981	2/10/2022	Lorick Office Products	Supplies & Materials	Other Supplies	Current Unrestricted	\$1,877.32
169982	2/10/2022	Major Graphics	Supplies & Materials	Office Supplies	Current Unrestricted	\$416.23
169983	2/10/2022	Motorola	Contractual Services	Other Contractual Services	Current Unrestricted	\$82.54
169984	2/10/2022	N A C T E I	Travel	Out of State-Registration Fees	Current Restricted	\$495.00
169985	2/10/2022	Stonehinge	Supplies & Materials	Other Supplies	Current Unrestricted	\$56.18
169986	2/10/2022	Palmetto Office Supply	Supplies & Materials	Office Supplies	Current Unrestricted	\$63.08
169987	2/10/2022	Pollock Financial	Supplies & Materials	Office Supplies	Current Restricted	\$888.60
169988	2/10/2022	Proquest Information & Learning Company	Supplies & Materials	Library Materials-Books	Current Unrestricted	\$15.31
				Library Materials-eBooks	Current Unrestricted	\$645.39
169989	2/10/2022	RedShelf	Other	Inclusive Access Resale	Current Unrestricted	\$76,427.30
169990	2/10/2022	SC Public Employee Benefit Auth	Current Liabilities	Emp Share-State Retirement	Current Unrestricted	\$6,076.51
169991	2/10/2022	South Carolina Association for Institutional Research	Travel	In State-Registration Fees	Current Unrestricted	\$250.00
169992	2/10/2022	SCTEA	Travel	In State-Registration Fees	Current Unrestricted	\$95.00
169993	2/10/2022	Materials Management Office	Travel	In State-Registration Fees	Current Unrestricted	\$115.00
169994	2/10/2022	Warren County Montgomery County Com Col Dist	Supplies & Materials	Educational Supplies	Current Unrestricted	\$1,450.35
169995	2/10/2022	South Carolina Interactive, LLC	Contractual Services	Other Contractual Services	Current Unrestricted	\$217.50
169997	2/10/2022	TestOut Corp	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$1,397.00
169998	2/10/2022	Times & Democrat	Contractual Services	Advertising	Current Unrestricted	\$1,764.00
169999	2/10/2022	Viewpoint Screening	Contractual Services	Other Contractual Services	Current Unrestricted	\$15.00
			Current Liabilities	A/P - Viewpoint Screening	Current Unrestricted	\$9,530.00
170000	2/10/2022	Wallcur Inc	Supplies & Materials	Educational Supplies	Current Unrestricted	\$637.13
170001	2/10/2022	Williams & Fudge	Contractual Services	Other Contractual Services	Current Unrestricted	\$619.33
170002	2/10/2022	Zumasys, Inc.	Supplies & Materials	Office Software	Current Unrestricted	\$1,191.50
170010	2/17/2022	Act	Supplies & Materials	Educational Supplies	Restricted- Adult Education	\$252.00
170011	2/17/2022	Act	Contractual Services	Other Contractual Services	Current Unrestricted	\$908.00
170012	2/17/2022	National Welders	Supplies & Materials	Educational Supplies	Current Unrestricted	\$198.02
170013	2/17/2022	Amazon Capital Services, Inc.	Supplies & Materials	Data Processing Supplies	Current Restricted	\$420.23

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170013		Amazon Capital Services, Inc.	Supplies & Materials	Data Processing Supplies	Current Unrestricted	\$777.48
				Other Supplies	Current Unrestricted	\$40.08
170016	2/17/2022	Applya Occupational Strategies	Contractual Services	Other Contractual Services	Current Unrestricted	\$56.10
170017	2/17/2022	Monroe Systems for Business Inc	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$1,352.41
170019	2/17/2022	Broward College	Current Liabilities	A/P-Cust Svc Lic	Current Unrestricted	\$2,400.00
170020	2/17/2022	Business Cards Tomorrow	Supplies & Materials	Other Supplies	Current Unrestricted	\$33.20
170021	2/17/2022	Chick Fil A	Supplies & Materials	Other Supplies	Current Unrestricted	\$865.42
170022	2/17/2022	D & H Distributing Company	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$11,743.76
170023	2/17/2022	Data Network Solutions	Supplies & Materials	Data Processing Supplies	Current Restricted	\$3,269.53
170024	2/17/2022	TCCADA	Contractual Services	Other Contractual Services	Current Unrestricted	\$66.00
170025	2/17/2022	Dept. of Public Utilities	Contractual Services	Utilities	Current Unrestricted	\$22,584.83
170026	2/17/2022	Dominion Energy South Carolina Inc	Contractual Services	Building Renovation	Current Restricted	\$313.77
170027	2/17/2022	Alere Escreen	Fixed Charges	Dues & Memberships	Current Unrestricted	\$150.00
170028	2/17/2022	Federal Express	Supplies & Materials	Postage	Current Restricted	\$127.14
170029	2/17/2022	Flinn Scientific	Supplies & Materials	Educational Supplies	Current Unrestricted	\$277.09
170030	2/17/2022	Forms & Supply Inc	Supplies & Materials	Office Supplies	Current Unrestricted	\$14.89
170031	2/17/2022	Forms & Supply Inc	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$317.97
170033	2/17/2022	Gressco	Contractual Services	Other Contractual Services	Current Unrestricted	\$171.00
170034	2/17/2022	Groucho's Deli Orangeburg	Supplies & Materials	Other Supplies	Current Unrestricted	\$1,295.91
170036	2/17/2022	Blanchard Equipment	Supplies & Materials	Lawn/Grounds Supplies	Current Unrestricted	\$172.30
170037	2/17/2022	Kendall Elevator	Contractual Services	Other Contractual Services	Current Unrestricted	\$320.00
170038	2/17/2022	Kendall Hunt Publishing Co	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$603.75
170039	2/17/2022	Kirkland Cleaners	Supplies & Materials	Hshld, Laundry & Jan Supplies	Current Unrestricted	\$241.29
170041	2/17/2022	Medline	Supplies & Materials	Educational Supplies	Current Unrestricted	\$2,345.84
170042	2/17/2022	MSHRM	Fixed Charges	Dues & Memberships	Current Unrestricted	\$100.00
170043	2/17/2022	OCtech Commissioner	Contractual Services	Non-State Employee Travel	Current Unrestricted	\$40.85
170044	2/17/2022	Morehouse Huber Inc	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$114.12
170045	2/17/2022	N C C T	Current Liabilities	A/P - NCCT Exam	Current Unrestricted	\$90.00
170046	2/17/2022	New Readers Press	Supplies & Materials	Educational Supplies	Restricted- Adult Education	\$800.00
170047	2/17/2022	Pollock Financial	Fixed Charges	Rental - Other	Current Unrestricted	\$4,085.89
			Supplies & Materials	Educational Supplies	Restricted- Adult Education	\$37.04
170049	2/17/2022	Project Lead the Way	Contractual Services	Other Contractual Services	Current Unrestricted	\$3,200.00
170050	2/17/2022	S C Ahead	Fixed Charges	Dues & Memberships	Current Unrestricted	\$25.00
170051	2/17/2022	SC Chamber of Commerce	Fixed Charges	Dues & Memberships	Current Unrestricted	\$825.00
170052	2/17/2022	State Department Education	Travel	In State-Registration Fees	Restricted- Adult Education	\$675.00
170053	2/17/2022	Shred With Us	Contractual Services	Other Contractual Services	Current Unrestricted	\$138.45
170054	2/17/2022	OCtech Commissioner	Contractual Services	Non-State Employee Travel	Current Unrestricted	\$81.70
170055	2/17/2022	Smith Rubber Stamp & Seals Inc	Supplies & Materials	Other Supplies	Current Unrestricted	\$26.10
170056	2/17/2022	Technical Training Aids	Contractual Services	Other Contractual Services	Current Unrestricted	\$4,400.00
170057	2/17/2022	TestOut Corp	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$990.00
170058	2/17/2022	Tri County Com on Alchol & Drug Abuse	Contractual Services	Other Contractual Services	Current Unrestricted	\$330.00
170059	2/17/2022	TriTek Fire & Security LLC	Contractual Services	General Repair	Current Unrestricted	\$369.00
170060	2/17/2022	Universal Steel Supply	Supplies & Materials	Educational Supplies	Current Unrestricted	\$2,518.11
170061	2/17/2022	Viewpoint Screening	Current Liabilities	A/P - Viewpoint Screening	Current Unrestricted	\$550.00
170062	2/17/2022	Viewpoint Screening	Contractual Services	Other Contractual Services	Current Unrestricted	\$110.00
170063	2/17/2022	OCtech Commissioner	Contractual Services	Non-State Employee Travel	Current Unrestricted	\$102.76
170064	2/17/2022	Fleet Services	Supplies & Materials	Fuel	Current Unrestricted	\$458.80
170065	2/17/2022	OCtech Commissioner	Contractual Services	Non-State Employee Travel	Current Unrestricted	\$81.70
170066	2/21/2022	OCtech Employee	Travel	Out of State-Air Travel	Current Unrestricted	\$548.71
				Out of State-Lodging	Current Unrestricted	\$799.47
				Out of State-Meals	Current Unrestricted	\$115.00
				Out of State-Misc Travel	Current Unrestricted	\$80.40
				Out of State-Priv Auto Mileage	Current Unrestricted	\$42.36

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170066		OCtech Employee	Travel	Out of State-Registration Fees	Current Unrestricted	\$350.00
170793	2/24/2022	Act	Contractual Services	Other Contractual Services	Current Unrestricted	\$1,864.00
170794	2/24/2022	Applied Data Technologies	Supplies & Materials	Office Supplies	Current Unrestricted	\$499.58
170795	2/24/2022	Assessment Technologies Institute	Current Liabilities	ATI Test	Current Unrestricted	\$81,727.38
170796	2/24/2022	Chronicle of Higher Ed	Fixed Charges	Subscriptions	Current Unrestricted	\$139.00
170797	2/24/2022	Covenant Media of SC, LLC	Contractual Services	Advertising	Current Unrestricted	\$1,095.00
170798	2/24/2022	Eastern Data	Supplies & Materials	Other Supplies	Current Unrestricted	\$1,512.94
170799	2/24/2022	ExamSoft Worldwide	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$18,740.00
170800	2/24/2022	Home Depot USA	Supplies & Materials	Hshld, Laundry & Jan Supplies	Current Unrestricted	\$165.30
170801	2/24/2022	Rockell Bartoli	Contractual Services	Other Contractual Services	Current Restricted	\$2,500.00
170803	2/24/2022	OCtech Employee	Travel	In State-Lodging	Current Restricted	\$302.40
				In State-Meals	Current Restricted	\$60.00
				In State-Priv Auto Mileage	Current Restricted	\$176.68
170804	2/24/2022	Lorick Office Products	Supplies & Materials	Other Supplies	Current Unrestricted	\$496.48
170805	2/24/2022	Pitney Bowes	Contractual Services	Other Contractual Services	Current Unrestricted	\$473.80
170806	2/24/2022	Plant Depot	Supplies & Materials	Lawn/Grounds Supplies	Current Unrestricted	\$216.68
170808	2/24/2022	SC Dept of Revenue	Current Liabilities	Payroll W/H-State Court Levy	Current Unrestricted	\$492.50
170809	2/24/2022	South Carolina Department of Social Services	Current Liabilities	Payroll W/H-Court Levy	Current Unrestricted	\$893.87
170810	2/24/2022	Charter Communications Holdings, LLC	Contractual Services	Advertising	Current Unrestricted	\$100.00
170811	2/24/2022	The State	Fixed Charges	Subscriptions	Current Unrestricted	\$446.56
170813	2/24/2022	Stillingers Body Shop	Contractual Services	Vehicle Repair	Current Unrestricted	\$2,038.29
170814	2/24/2022	TACTYC	Travel	Out of State-Registration Fees	Current Unrestricted	\$425.00
170815	2/24/2022	Trane Comfort Solutions	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$258.22
170816	2/24/2022	U S Bankruptcy Court	Current Liabilities	Payroll W/H-Bankruptcy	Current Unrestricted	\$521.00
170817	2/24/2022	U S Bankruptcy Court	Current Liabilities	Payroll W/H-Bankruptcy	Current Unrestricted	\$750.00
170818	2/24/2022	W.P. Law Inc.	Contractual Services	General Repair	Current Unrestricted	\$1,198.00
170819	2/28/2022	SLED	Contractual Services	Other Contractual Services	Current Unrestricted	\$25.00
170822	2/28/2022	National Welders	Supplies & Materials	Educational Supplies	Current Unrestricted	\$2,093.92
170824	2/28/2022	Henry Schein	Supplies & Materials	Educational Supplies	Current Unrestricted	\$1,525.91
E0000727	2/3/2022	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$42.71
				Non-Deductible Meals	Current Unrestricted	\$8.00
E0000728	2/3/2022	OCtech Employee	Supplies & Materials	Other Supplies	Current Unrestricted	\$30.00
			Travel	Local Instructional Travel	Current Unrestricted	\$838.88
E0000729	2/3/2022	OCtech Employee	Supplies & Materials	Educational Supplies	Current Unrestricted	\$42.81
E0000730	2/3/2022	OCtech Employee	Travel	In State-Lodging	Current Unrestricted	\$516.96
				In State-Meals	Current Unrestricted	\$17.00
				In State-Priv Auto Mileage	Current Unrestricted	\$118.18
E0000731	2/3/2022	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$141.57
				Non-Deductible Meals	Current Unrestricted	\$10.00
E0000732	2/3/2022	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Restricted	\$61.95
E0000733	2/10/2022	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$50.19
				Non-Deductible Meals	Current Unrestricted	\$10.00
E0000734	2/10/2022	OCtech Employee	Travel	Out of State-Lodging	Current Restricted	\$332.35
				Out of State-Meals	Current Restricted	\$60.00
				Out of State-Misc Travel	Current Restricted	\$28.00
				Out of State-Other Trans	Current Restricted	\$54.99
				Out of State-Priv Auto Mileage	Current Restricted	\$43.99
E0000735	2/10/2022	OCtech Employee	Travel	Out of State-Lodging	Current Restricted	\$334.87
				Out of State-Meals	Current Restricted	\$60.00
				Out of State-Misc Travel	Current Restricted	\$34.00
				Out of State-Other Trans	Current Restricted	\$80.65
				Out of State-Priv Auto Mileage	Current Restricted	\$47.98
E0000736	2/10/2022	OCtech Employee	Travel	Out of State-Air Travel	Current Unrestricted	\$668.43

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Check No	Check Date	Payee	Category	Object	Source of Funds	Sum of Total
E0000736		OCtech Employee	Travel	Out of State-Lodging	Current Unrestricted	\$799.47
				Out of State-Meals	Current Unrestricted	\$115.00
				Out of State-Priv Auto Mileage	Current Unrestricted	\$23.40
				Out of State-Registration Fees	Current Unrestricted	\$350.00
E0000737	2/17/2022	OCtech Employee	Travel	Out of State-Meals	Current Unrestricted	\$150.00
				Out of State-Priv Auto Mileage	Current Unrestricted	\$21.76
E0000738	2/17/2022	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Restricted	\$133.41
				Non-Deductible Meals	Current Restricted	\$10.00
E0000739	2/17/2022	OCtech Employee	Travel	Out of State-Meals	Current Unrestricted	\$150.00
				Out of State-Misc Travel	Current Unrestricted	\$44.00
				Out of State-Other Trans	Current Unrestricted	\$80.00
				Out of State-Priv Auto Mileage	Current Unrestricted	\$52.76
E0000740	2/17/2022	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$35.10
				Non-Deductible Meals	Current Unrestricted	\$10.00
E0000741	2/17/2022	OCtech Employee	Travel	Out of State-Meals	Current Unrestricted	\$150.00
				Out of State-Priv Auto Mileage	Current Unrestricted	\$85.65
E0000742	2/17/2022	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Restricted	\$52.88
				Non-Deductible Meals	Current Restricted	\$10.00
E0000743	2/24/2022	OCtech Employee	Travel	In State-Lodging	Current Unrestricted	\$302.40
				In State-Meals	Current Unrestricted	\$52.00
				In State-Priv Auto Mileage	Current Unrestricted	\$189.54
E0000744	2/24/2022	OCtech Employee	Travel	In State-Lodging	Current Unrestricted	\$302.40
				In State-Meals	Current Unrestricted	\$70.00
				In State-Priv Auto Mileage	Current Unrestricted	\$195.40
E0000745	2/24/2022	OCtech Employee	Travel	In State-Meals	Current Unrestricted	\$88.00
				In State-Priv Auto Mileage	Current Unrestricted	\$191.88
E0000746	2/24/2022	OCtech Employee	Travel	In State-Lodging	Current Restricted	\$302.40
				In State-Meals	Current Restricted	\$42.00
				In State-Priv Auto Mileage	Current Restricted	\$172.00
				In State-Registration Fees	Current Restricted	\$98.50
E0000747	2/24/2022	OCtech Employee	Travel	In State-Lodging	Current Unrestricted	\$151.20
				In State-Meals	Current Unrestricted	\$25.00
				In State-Priv Auto Mileage	Current Unrestricted	\$177.84
E0000748	2/24/2022	AIG Retirement Services	Current Liabilities	Payroll W/H VALIC Opt Ret	Current Unrestricted	\$2,694.72
E0000749	2/24/2022	ASIFlex	Current Liabilities	Medical Savings	Current Unrestricted	\$250.00
				Payroll W/H-Dep Care (SH)	Current Unrestricted	\$416.67
				Payroll W/H-Med Spending (SH)	Current Unrestricted	\$5,130.66
E0000750	2/24/2022	ASIFlex	Current Liabilities	Payroll W/H-HDR Admin (SH)	Current Unrestricted	\$94.80